



October 22, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 180696

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2010

CLIENT SUMMARY**BALANCE AS OF- 09/30/10**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$64.50	\$1,128.34	\$1,192.84
.15543 - 07 - Applicant's Fee Application	\$759.50	\$0.00	\$759.50
.15544 - 08 - Hearings	\$405.50	\$0.00	\$405.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$99.00	\$0.00	\$99.00
.15546 - 10 - Travel	\$0.00	\$0.00	\$0.00
.15554 - 18 - Plan & Disclosure Statement	\$351.00	\$0.00	\$351.00
<i>Client Total</i>	<i>\$1,679.50</i>	<i>\$1,128.34</i>	<i>\$2,807.84</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Kramer, Matthew I	0.20	\$425.00	\$85.00
Sakalo, Jay M	0.80	\$495.00	\$396.00
Snyder, Jeffrey I	0.40	\$340.00	\$136.00
Flores, Luisa M	4.00	\$215.00	\$860.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$1,679.50***

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$746.25
Long Distance Telephone	\$19.46
Long Distance Telephone-Outside Services	\$359.00
Westlaw-Online Legal Research	\$3.03
Copies	\$0.60

TOTAL COSTS ADVANCED THIS PERIOD ***\$1,128.34***

TOTAL BALANCE DUE THIS PERIOD	\$2,807.84
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

09/13/10 LMF 0.30 64.50 Attend to court calls for all omnibus hearings for balance of year.

PROFESSIONAL SERVICES

\$64.50

COSTS ADVANCED

06/09/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/26/10-06/24/10; DATE: 6/24/2010 - Acct. #5306220025395504	30.00
06/09/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/26/10-06/24/10; DATE: 6/24/2010 - Acct. #5306220025395504	30.00
06/09/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/26/10-06/24/10; DATE: 6/24/2010 - Acct. #5306220025395504	30.00
06/09/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/26/10-06/24/10; DATE: 6/24/2010 - Acct. #5306220025395504	30.00
07/13/10	Airfare Travel to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 06/24/10-07/26/10; DATE: 7/26/2010 - Acct. #5306-2200-2539-5504	490.40
07/13/10	Airfare Travel to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 06/24/10-07/26/10; DATE: 7/26/2010 - Acct. #5306-2200-2539-5504	255.85
07/27/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/23/10-08/24/10; DATE: 8/24/2010 - Acct. #5306220025395504	51.00
07/27/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/23/10-08/24/10; DATE: 8/24/2010 - Acct. #5306220025395504	65.00
07/27/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/23/10-08/24/10; DATE: 8/24/2010 - Acct. #5306220025395504	58.00
07/27/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/23/10-08/24/10; DATE: 8/24/2010 - Acct. #5306220025395504	65.00
08/12/10	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 821283242; DATE: 9/1/2010 - Account#5306-2200- 2539-5504	3.03
09/10/10	Long Distance Telephone 1(509)455-3966; 6 Mins.	8.34
09/13/10	Long Distance Telephone 1(302)778-8436; 5 Mins.	8.34
09/21/10	Long Distance Telephone 1(843)216-9140; 1 Mins.	2.78
09/03/10	Copies 6 pgs @ 0.10/pg	0.60

TOTAL COSTS ADVANCED**\$1,128.34**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.30	\$215.00	\$64.50
<i>TOTAL</i>	<i>0.30</i>		<i>\$64.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$746.25
Long Distance Telephone	\$19.46
Long Distance Telephone-Outside Services	\$359.00
Westlaw-Online Legal Research	\$3.03
Copies	\$0.60
<i>TOTAL</i>	<i>\$1,128.34</i>

CURRENT BALANCE DUE THIS MATTER**\$1,192.84**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

09/01/10	LMF	0.90	193.50	Prepare summary and notice of July fee and submit for filing.
09/03/10	LMF	0.30	64.50	Review fee auditor exhibit for accuracy and advise attorneys of same.
09/03/10	JIS	0.40	136.00	Review and revise August prebill.
09/07/10	LMF	0.20	43.00	Confirm edits to statement of fees for August.
09/13/10	LMF	0.60	129.00	Prepare notice and summary for Bilzin Sumberg's August fees and submit to local counsel for filing.
09/20/10	LMF	0.90	193.50	Meet with accounting regarding discrepancy with previous quarterly fee application and research same.

PROFESSIONAL SERVICES**\$759.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.40	\$340.00	\$136.00
Flores, Luisa M	2.90	\$215.00	\$623.50
TOTAL	3.30		\$759.50

CURRENT BALANCE DUE THIS MATTER**\$759.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

09/10/10	LMF	0.80	172.00	Attend to several emails and calls regarding agenda and scheduled appearances.
09/10/10	JMS	0.30	148.50	Review amended agenda and discuss same with L. Flores (.3).
09/13/10	MIK	0.20	85.00	Attend hearing telephonically.

PROFESSIONAL SERVICES**\$405.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$425.00	\$85.00
Sakalo, Jay M	0.30	\$495.00	\$148.50
Flores, Luisa M	0.80	\$215.00	\$172.00
TOTAL	1.30		\$405.50

CURRENT BALANCE DUE THIS MATTER**\$405.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

09/11/10 JMS 0.20 99.00 Review hearing agenda and email to committee thereon (.2).

PROFESSIONAL SERVICES

\$99.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$495.00	\$99.00
<i>TOTAL</i>	<i>0.20</i>		<i>\$99.00</i>

CURRENT BALANCE DUE THIS MATTER

\$99.00

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

PROFESSIONAL SERVICES \$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

CURRENT BALANCE DUE THIS MATTER \$0.00

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

09/20/10	SLB	0.30	202.50	Email from Anne Kearse and email to and from J. Sakalo and M. Kramer regarding status of confirmation (.3).
09/20/10	JMS	0.30	148.50	Email exchange with A. Kearse regarding status of plan confirmation and email exchange with S. Baena thereon (.3).

PROFESSIONAL SERVICES**\$351.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Sakalo, Jay M	0.30	\$495.00	\$148.50
TOTAL	0.60		\$351.00

CURRENT BALANCE DUE THIS MATTER**\$351.00**